

Invoice

INVOICE NUMBER

564323

DATE OF ISSUE

25/08/2022

DUE DATE

08/09/2022

BILLED TO

Ashok Kumar
Address: 123, Sunshine
Avenue, Mumbai,
Maharashtra, India

FROM

InnoTech Solutions Pvt.
Ltd.
Address: 123, Tech
Park, Bangalore,
Karnataka, India

PURCHASE ORDER

987645

Description**Unit cost****QTY****Amount**

RansomBlock Antivirus Utility

4,199

3

12,597

MalwareWard Defender Pro

2,299

5

11,495

SUBTOTAL

24,092

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,336.02

SHIPPING

0

INVOICE TOTAL**28,425.02**